

CBTAP Status Detail

Data Collected by Agency Level and Business Unit	Status	Nr.
Agency X	Completed	394
Division of Health Services	In Progress	396
BU: Office of the Ombudsman	In Progress	
BF: <u>Dispute Resolution Reviews</u>	<u>Agency Review</u>	
BA: Dispute Resolution Guidelines	Agency Review	
BF: <u>Ombudsman Function</u>	<u>Agency Review</u>	
BA: Ombudsman Issue Tracking System (OITS)	Agency Review	
BF: <u>Review Policies and Practices</u>	<u>In Progress</u>	
BA: Review Policies and Practices Spreadsheet	In Progress	
Agency Y	In Progress	395
Division of Licensing	In Progress	397
BU: Licensing Unit	In Progress	
BF: <u>Industrial Kitchen Licensing</u>	<u>In Progress</u>	
BA: A1 Financial System (A1FS)	In Progress	
BA: KLM Licensing and Compliance	In Progress	
ED: <i>Agency Y Employee Database</i>	<i>In Progress</i>	
<i>Licensing and Certification Database</i>	<i>In Progress</i>	
BA: National Association of Certified Industrial Health Inspectors (NACIHI)	In Progress	
BF: <u>Violations Reporting</u>	<u>In Progress</u>	
BA: Online Violations Reporting System	In Progress	
ED: <i>KLM Licensing and Compliance DB</i>		